



2010

Use in conjunction with company, trust, fund income tax return or the self managed superannuation fund annual return. Refer to *Guide to capital gains tax 2010* available on our website www.ato.gov.au for instructions on how to complete this schedule.

Print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Do not use correction fluid or tape. Print one letter or number in each box.

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Australian business number (ABN)

Signature as prescribed in tax return

Part A Capital gains from CGT assets and CGT events

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Part B Current year capital losses (CYCL) from CGT assets and CGT events – other than capital losses from collectables	
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[illegible]

Part D Applying capital losses against current year capital gains

Capital gains – indexation method	Capital gains – discount method	Other capital gains
Current year capital losses applied E	F	G
Prior year net capital losses applied I	J	K
Capital losses transferred in applied M	N	O
Add amounts at E to M above and write the total at Q below.	Add amounts at F to N above and write the total at R below.	Add amounts at G to O above and write the total at S below.
Total capital losses applied Q	R	S
<hr/>		
Current year capital losses applied	Prior year net capital losses applied	Capital losses transferred in applied
Use P only for transfers from or to a foreign bank branch or permanent establishment of foreign financial entity.		
Add amounts at E , F and G above and write the total at H below.	Add amounts at I , J and K above and write the total at L below.	Add amounts at M , N and O above and write the total at P below.
Total capital losses applied H	L	P

Part E	Current year capital gains (CYCG) after applying capital losses

	Capital gains – indexation method	Capital gains – discount method	Other capital gains
Non-active assets	A <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00	B <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00	C <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00
Active assets	D <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00	E <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00	F <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00
	Add amounts at A and D above and write the total at G below.	Add amounts at B and E above and write the total at H below.	Add amounts at C and F above and write the total at I below.
Totals – CYCG after applying capital losses	G <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00	H <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00	I <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00

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Cost base – significant common stakeholder interests acquired M

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